For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

PLANNED PARENTHOOD(86633)

CBS TELEVISION © GW



KCNC TV

INVOICE

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num:

1181-63257 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account WIRED MEDIA PARTNERS(339207)

With: 1580 Lincoln St Ste 510

950 BROADWAY

DENVER, CO 80203

Denver, CO 80203-1507 ATTN:Accounts Payable / /

Product Desc: 10/8-10/14

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434747 Page 1 of 5 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

luy	Flight	Flight							Total	
ine	Description		Buy Line Dates			МT	WTFSS	Dur	Spots	Rate
1	NEWS 4 EA	RLY 5:28-6:00AM		10/08/2012-10/14/2012			WTF	30	5	600.00
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/0	08/2012-10/14/20	12	MTWTF		5		600.00			
Air [Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/0	08/2012 N	ло 05:28:49 AN	1	PPAF509H		30	600.00			
10/0	09/2012	u 05:41:16 AN	1	PPAF509H		30	600.00			
10/1	10/2012	Ve 05:56:41 AN	1	PPAF509H		30	600.00		No. of Concession, Name of Street, or other parts of the Concession, Name of Street, or other pa	
10/1	11/2012	h 05:29:22 AN	1	PPAF509H		30	600.00		. 1	
10/1	12/2012 F	r 05:40:43 AN	1	PPAF509H		30	600.00			
2	NEWS 4 TC	DAY		10/08/2012-10/	14/2012	W	/.F	30	2	750.00
									1	
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	15	Rate			
10/0	08/2012-10/14/20	12	W.F		2		750.00			
Air [Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/1	10/2012	Ve 06:20:23 AN	1	PPAF509H		30	750.00			
10/1	12/2012 F	r 06:27:20 AN	1	PPAF509H		30	750.00			
3	THE EARLY	SHOW	10/08/2012-10/14/2012			ΜT	WTF	30	5	600.00
					11 /					
	ek Of		MTWTFS		Spots Per Week		Rate			
10/0	08/2012-10/14/20	12	MTWTF		5		600.00			
Air [Date [Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/0	08/2012 N	ло 08:39:25 AN	0	PPAF509H		30	600.00			
10/0	09/2012	u 08:54:30 AN	1	PPAF509H		30	600.00			
	10/2012	Ve 08:47:32 AN	1	PPAF509H		30	600.00			
10/1	11/2012	h 07:54:28 AN	1	PPAF509H		30	600.00			
			1	PPAF509H		30	600.00			

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

PLANNED PARENTHOOD(86633)

CBS TELEVISION © GW



KCNC TV

INVOICE

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num: 1181-63257

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /

In Account WIRED MEDIA PARTNERS(339207)

950 BROADWAY

DENVER, CO 80203

With: 1580 Lincoln St Ste 510

Denver, CO 80203-1507 ATTN:Accounts Payable

Product Desc: 10/8-10/14

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434747 Page 2 of 5 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ne	Description	Description			Buy Line Date	s	MTW	/TFSS	Dur	Spots	Rate	
4	4 CBS SUNDAY MORNING			10/08/2012-10/14/2012			S		30	1	3,500.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_				
	8/2012-10/14/20)12		S		1		3,500.00				
Air D)ate	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-	07:58:30 AM	<u> </u>	PPAF509H		30	3,500.00		Oroan	<u>rtomanto</u>	
5	PRICE IS R	IOLIT	•		10/08/2012-10/	4.4/0.04.0	. T l	, F	30	2	1,500.00	
<u> </u>	PRICE IS R	IGHI			10/08/2012-10/	14/2012	.1	Г	30		1,500.00	
Wee	k Of			MTWTFS	S	Spots Per Week		Rate_	100		A.	
	8/2012-10/14/20)12		.TF	_	2		1,500.00		1		
		_								0 111		
Air C		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
			10:24:57 AM		PPAF509H		30	1,500.00				
10/1	2/2012	Fr	09:57:30 AM		PPAF509H	-	30	1,500.00				
6	YOUNG &	THE F	RESTLESS		10/08/2012-10/	14/2012	М		30	1	1,000.00	
					-							
Wee				MTWTFS	<u>S</u>	Spots Per Week	N 200	Rate				
10/0	8/2012-10/14/20)12		М		1		1,000.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/0	8/2012	Мо	11:58:52 AM		PPAF509H	7 2	30	1,000.00				
7 DR PHIL		10/08/2012-10/14/2012			MTW	/TF	30	5	1,100.00			
					7						,	
Week Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate						
10/08/2012-10/14/2012		MTWTF		5		1,100.00						
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	8/2012	Мо	04:38:48 PM		PPAF509H		30	1,100.00				
10/0	9/2012	Tu	04:10:34 PM		PPAF509H		30	1,100.00				
10/1	0/2012	We	04:22:46 PM		PPAF509H		30	1,100.00				
10/1	1/2012	Th	04:33:57 PM		PPAF509H		30	1,100.00				

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

PLANNED PARENTHOOD(86633)

CBS TELEVISION © GW



KCNC TV

1181-434747

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office:

Stacey Stark KCNC-TV

1181-63257

Contract Dates: 10/08/2012-10/14/2012

Contract Num: **Customer Order:**

Linked Order:

CPE:

In Account WIRED MEDIA PARTNERS(339207) With:

1580 Lincoln St Ste 510 Denver, CO 80203-1507

950 BROADWAY **DENVER, CO 80203**

ATTN:Accounts Payable

Product Desc: 10/8-10/14

Broadcast airtimes represented are reported to the nearest second.

10/14/2012 11/13/2012 Weekly 10/01/2012-10/14/2012 Net 30 days

ıy	Flight									To	otal		
1е	Descript	ion			Buy Line Dates		МТ	WTFSS	Du	ır Sp	ots	Rate	
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cr	<u>edit</u>	<u>Remarks</u>	
10/1	2/2012	Fr	04:28:58 PM		PPAF509H		30	1,100.00					
8	NEWS 4	AT 5 PI	М		10/08/2012-10/1	4/2012	МТ	WTF	3	0	5	1,600.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/0	8/2012-10/14	/2012		MTWTF		5		1,600.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Cr	edit	<u>Remarks</u>	
10/0	8/2012	Мо	05:10:48 PM		PPAF509H		30	1,600.00		THE RES			
10/0	9/2012	Tu	05:27:38 PM		PPAF509H		30	1,600.00				h.	
10/1	0/2012	We	05:10:36 PM		PPAF509H		30	1,600.00					
10/1	1/2012	Th	05:23:27 PM		PPAF509H		30	1,600.00					
10/1	2/2012	Fr	05:21:09 PM		PPAF509H		30	1,600.00		// A			
9	CBS4 NE	EWS AT	6	10/08/2012-10/14/2012			МТ	.TF	3	0	4	1,600.00	
						1							
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	, -				
10/0	8/2012-10/14	/2012		MT.TF	M	4		1,600.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cr	<u>redit</u>	Remarks	
10/0	8/2012	Мо	06:22:01 PM		PPAF509H		30	1,600.00					
10/0	9/2012	Tu	06:22:48 PM		PPAF509H		30	1,600.00					
10/1	1/2012	Th	06:27:58 PM		PPAF509H	<i>y</i> -	30	1,600.00					
10/1	2/2012	Fr	06:28:07 PM		PPAF509H		30	1,600.00					
10	NAVY NO	CIS		L	10/08/2012-10/1	4/2012	.т.		3	60	1	10,000.00	
Wee	ok Of			MTWTFS	9	Spots Per Week		Rate					
Week Of 10/08/2012-10/14/2012		.T	<u>~</u>	<u> </u>		10,000.00							
10/0	0/2012-10/14	72012				'		10,000.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cr	<u>redit</u>	<u>Remarks</u>	
All L	9/2012	Tu	06:58:00 PM		PPAF509H		30	10,000.00					

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

950 BROADWAY

DENVER, CO 80203

PLANNED PARENTHOOD(86633)

CBS TELEVISION © GW



10/08/2012-10/14/2012

KCNC TV

Invoice Num:

INVOICE

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Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num: 1181-63257

Contract Dates:

Customer Order:

Linked Order:

CPE: / /

In Account WIRED MEDIA PARTNERS(339207)

1580 Lincoln St Ste 510 **Product Desc:** 10/8-10/14 Denver, CO 80203-1507

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

1181-434747

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

uy	Flight								Total		
ine	Description			Buy Line Date			VTFSS	Dur	Spots	Rate	
11	CSI: CRIME S	CENE INVESTIGA	ATION	10/08/2012-10/	14/2012	W .		30	1	6,000.00	
W	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10	/08/2012-10/14/2012		W		1		6,000.00				
Air	Date Da	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10	/10/2012 We	09:34:17 PM		PPAF509H		30	6,000.00				
12	THE GOOD W	IFE		10/08/2012-10/	14/2012		. S	30	1	6,500.00	-
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10	/08/2012-10/14/2012		S		1		6,500.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10	/14/2012 Su	08:50:36 PM		PPAF509H		30	6,500.00				
13	LATE NEWS N	1-SU		10/08/2012-10/	14/2012	M 7	г	30	2	3,200.00	
	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	/08/2012-10/14/2012		M T	_ \	2	N	3,200.00				
<u>Ai</u>	Date Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10	/08/2012 Mo	10:30:59 PM		PPAF509H		30	3,200.00				
10	/11/2012 Th	10:24:34 PM		PPAF509H) ×	30	3,200.00				
14	14 LATE NEWS M-SU 10/08/2012-				14/2012		S.	30	1	3,000.00	
	Week Of		MTWTFS	S	Spots Per Week	_	Rate				
10	/08/2012-10/14/2012		S.		1		3,000.00				
	Date Date	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Aiı	/13/2012 Sa	10:32:27 PM		PPAF509H		30	3,000.00				

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

PLANNED PARENTHOOD(86633)

CBS TELEVISION STATIONS



KCNC TV

Invoice Num:

INVOICE

Page 5 of 5

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num:

1181-63257 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account WIRED MEDIA PARTNERS(339207) With:

950 BROADWAY

DENVER, CO 80203

1580 Lincoln St Ste 510 Denver, CO 80203-1507 ATTN:Accounts Payable

Product Desc: 10/8-10/14

Broadcast airtimes represented are reported to the nearest second.

1181-434747

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Date	s	M ⁻	TWTFSS		Dur	Spots	Rate	
15	LATE S	SHOW WI	TH DAVID LET	TERMAN	10/08/2012-10/	14/2012	M	TWTF		30	5	1,000.00	
V	Neek Of			MTWTFS	S	Spots Per Week		Rate					
1	10/08/2012-10/	14/2012		MTWTF.	-	5		1,000.00					
<u>A</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		Debit	Credit	Remarks	
1	10/08/2012	Мо	11:11:54 PM		PPAF509H		30	1,000.00					
1	10/09/2012	Tu	11:32:16 PM		PPAF509H		30	1,000.00				le:	
1	10/10/2012	We	10:47:33 PM		PPAF509H		30	1,000.00			1000		
1	10/11/2012	Th	11:30:04 PM		PPAF509H		30	1,000.00			- 11	and the same of th	
1	10/12/2012	Fr	11:00:24 PM		PPAF509H		30	1,000.00	-				
	T	otal Spots	<u> </u>	Gross Amt		Commis	Commission Amt Ne			Debit	Credit	Reconciliation	
Air Time T	otals	41		71,800.0	00	10	0,770.00	61,030.00		0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE

303-861-4444

71,800.00 **Gross Billing Trade Value** 0.00 Agency Commission 10,770.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount**

61,030.00